Work Orde Friday, May 21,												Page 1
Item ID: Revision ID: Item Name:	D3852-042 Rib Assembly			Accept					Setup	Start Stop		
Start Date: Required Date: Reference:		Start Qty: 2.00 Req'd Qty: 2.00			Cust Item II Customer:	D:					* (
Approvals:	Process Plan:	H	Date:	Tooling: SPC (Y/N):	Da	te:				Start Stop		
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr D3852	Revisi Rev A	on Nbr										•
Large Fab	L	arge Fab Memo		0.00				(2)			2/10	.06.03
Large Fab		2- drill hole dwg D3852	166-3 to cut D3852-2 rib (RF e (3/16") in D3852-2 using I 2 ole as per dwg									
			identification markings		10-00	. 7						

6- weld D3759-1 bushing as per dwg D3852

A/R ER316 S.S. Rod Batch: 11675

7- grind bushing weld flush as per dwg dwg D3852

8- deburr hole if necessary

W/O:			V	ORK OF	DER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	IANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:		_ NCF	R: Yes 1	10 DQ	\ :	Date:	-
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NCR:			WORK OR	DER NO	N-CONFORMA	ANCE	(NCR)	,			
DATE	STEP	• Description of NC			/e Action Secti	ion B	0: 0	Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Act	ion Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector
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Work Orde Friday, May 21,							23		-			Page 2
Item ID: Revision ID: Item Name:	D3852-042 Rib Assembly			Accept					Setup	Start Stop		
Start Date: Required Date: Reference:	5/21/2010 5/24/2010	Start Qty: 2.00 Req'd Qty: 2.00	1881 8 1884 1884 1884 8 1884 8 1884 1884 1884 1884 1884 1884 1884 1884 1884 1884 1884 1884		Cust Item I Customer:	D:						
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):		ite:]	Run	Start Stop		
Sequence ID/ Work Center II 130 QC Quality Control	D	Operation Description QC9- Inspect visual per Memo	QS1004- Fusion Welds	Set Up/ Run Hours 0.00	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rej Qty	N	Reject Number 16.04	Insp. Stamp
140 QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00	الماليا		(-04°	ν			

150

Identify as per dwg & Stock Location: WA

0.00

0.00

Packaging

Memo

Packaging

SAD 10-06-04

W/O:			M	VORK ORDER	CHANGES		· ·-	 		
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:								
	Re	solution:	Disposit	ion:	QA	: N/C CI	osed:	-	Date:	
NCR:	ļ		WORK OR	DER NON-CON	FORMANCE	(NCR	()			
DATE	STEP	Description of NC	1 (A) - 1	Corrective Actio		C: 9	Verific	cation	Approval	Approval
· .		Section A	Initial Chief Eng	Action Des Chief E		Sign & Date	Secti	on C	Chief Eng	QC Inspector
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		/AL 2					-			

Work Order ID 59009

Friday, May 21, 2010 10:52:18 AM



Page 3

Item ID:

D3852-042

Accept

Setup Start

Stop



Revision ID:

Item Name: Rib Assembly

Required Date: 5/24/2010

Start Date:

5/21/2010

QC:

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Plan

Code

Start



Sequence ID/

Work Center ID

160

QC

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ Run Hours

0.00

0.00

Run

Accept

Qty

Reject

Qty

Stop

Reject Insp. Number Stamp

W/O:	-		W	ORK ORDER CHANG	GES					· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:			WORK ORI	DER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC			tion B		Verific	cation	Approval	Approval
DAIL	JIEF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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Picklist Print

Friday, May 21, 2010 10:52:22 AM

Work Order ID: 59009

Parent Item:

D3852-042

Parent Item Name:

Rib Assembly

Comments:

IPP Rev:A 08-12-02 new issue DD verified by:EC



Start Date: 5/21/2010

Required Date: 5/24/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3166-3 Basket Hoop		Manufactured	No			100	Each	8.6739	0.18	0.378947 SAO	n -	05-2	7
				Location		Loc (<u>Oty</u>	Loc Code					
				WA		8.67392	1053						

D3759-1

Bushing

Manufactured No 55697 2.1053E-05 56426 2.6739 57504 6

100

Each

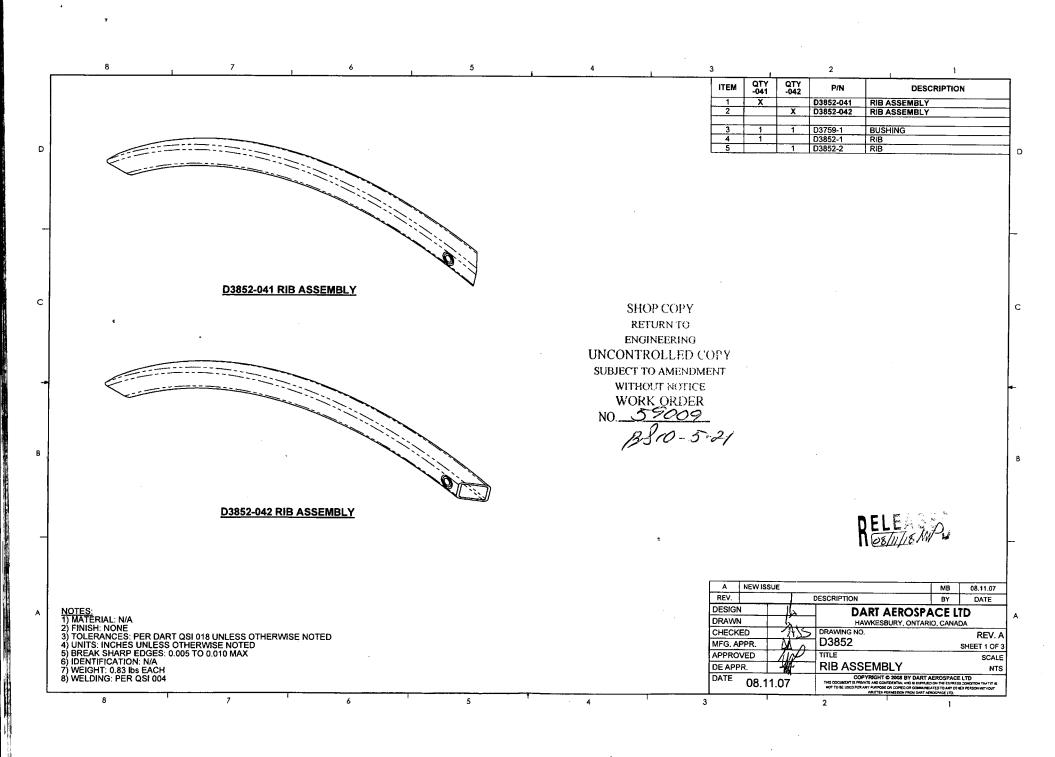
36.0000

0.3790

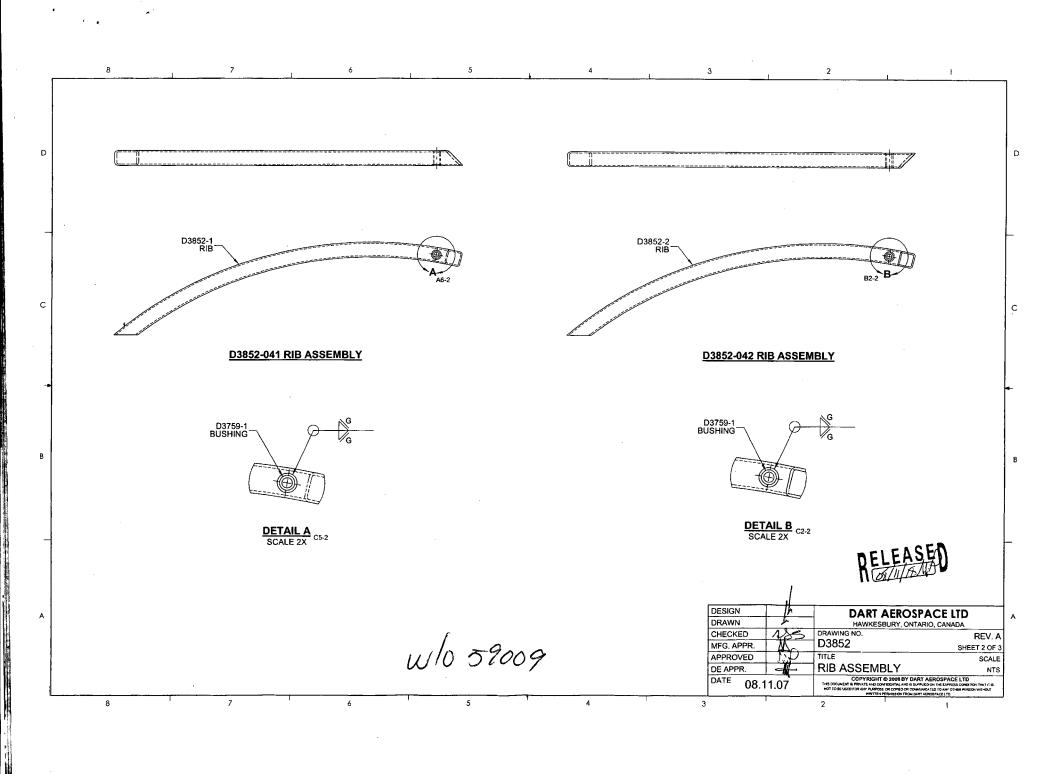
B58581-0

Location	Loc Qty	Loc Code
WA	36	
54072	9	
58159	1	
58256	26	

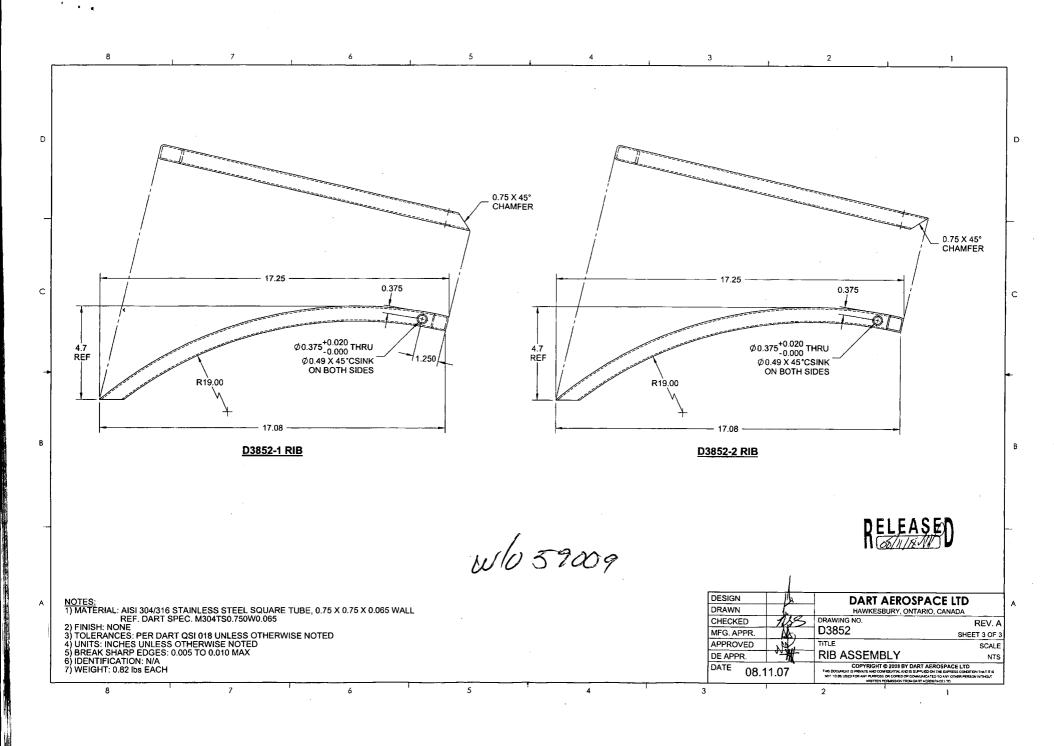
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Dart Aerospace I	Ltd
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W/O:			WORK ORDER (CHANGES			
DATE	STEP		PROCEDURE CHANGE	By Da	te Qty	Approval Chief Eng / Prod Mgr	oroval nspector
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Dort No		DAD #-					<u></u>
Part NO	·	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
	R	esolution:	Disposition:	QA: N/C Closed	1:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A		Corrective Action Section B	Verification Section C	Approvál Chief Eng	Approval QC Inspector	
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